

TEXCON

General Contractors

Div. of CDS Enterprises, Inc.

1707 Graham Rd. • College Station, TX 77845

979-690-7711 • Fax: 979-690-9797

WORKS 8191
INVOICE

NO. 8791

PAGE 1

B
I CITY OF COLLEGE STATION PUB. S
L PUBLIC SERVICES
L PO BOX 9973
COLLEGE STATION TX 77842
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O

J G999 03
O MISC JOBS YR 2003
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INVOICE DATE	INVOICE NO	CUSTOMER NO.	PAYMENT TERMS	CONTRACT NO.
04/30/03	8791	CIT003	NET 30 DAYS	

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
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ATTENTION: PAUL URSO

242.77 TNS H.M.A.C. (ASPHALT), TYPE "D" 27.0000 6,554.79

RECEIVED
MAY 13 2003
ACCOUNTING

GROSS

6,554.79

RETAINAGE

.00

TAX

.00

NET AMOUNT

6,554.79

FINANCE CHARGE of 1.5% interest (per mo.) will be added to all invoices over 30 days.
(18% annually)